



# Price Agreement Amendment

Page 1 of 1  
Printed: 7/5/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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OCE IMAGISTICS INC  
392 WAMPANOAG TRAIL  
EAST PROVIDENCE RI 02915

## PHOTOCOPIER MAINTENANCE

Amendment Date: 06/30/2006  
Original Award Date: 06/06/2005  
Buyer: HILL, LISA M  
Phone #: (401) 222 - 2142 ext. 116  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

1

Award Number

**68M00329427**

Effective Period:

07/01/2005 - 06/30/2006

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Change Order Note: Change Order for Header Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-79	B05114
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	7/1/05 - 6/30/06 MASTER PRICE AGREEMENT #79 Change Order for Item  Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Notice of Price Agreement Award

Page 1 of 3  
Printed: 6/14/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	IMAGISTICS INTERNATIONAL INC 392 WAMPANOAG TRAIL EAST PROVIDENCE RI 02915	PHOTOCOPIER MAINTENANCE	
		Award Number <b>68M00329427</b>	Effective Period: <b>7/1/05 - 6/30/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114
Item		Unit	Unit Price
	7/1/05 - 6/30/06  MASTER PRICE AGREEMENT #79  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.		

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COPY

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V E N D O R	IMAGISTICS INTERNATIONAL INC 392 WAMPANOAG TRAIL EAST PROVIDENCE RI 02915	PHOTOCOPIER MAINTENANCE	
		Award Number <b>68M00329427</b>	Effective Period: <b>7/1/05 - 6/30/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>SEE COPY MAINTENANCE PRICING ATTACHED.</p>		

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V E N D O R	IMAGISTICS INTERNATIONAL INC 392 WAMPANOAG TRAIL EAST PROVIDENCE RI 02915	PHOTOCOPIER MAINTENANCE	
		Award Number <b>68M00329427</b>	Effective Period: <b>7/1/05 - 6/30/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR CONTACT: BILL GARDINER VENDOR TELEPHONE: 401-435-6300</p>		

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STATE PURCHASING AGENT/DESIGNEE



**Imagistics International, Inc.**  
**State of Rhode Island**  
**Equipment Maintenance Agreement (EMA) Pricing**  
**For the Period of 07/01/05 through 06/30/06**

**Pricing on This Page Includes All Parts, Labor, and Drums**  
**(NO Staples, Chemicals or Paper)**

<u>MODEL</u>	<u>MONTHLY BASE</u>	<u>MONTHLY ALLOWANCE</u>	<u>OVERAGE PER COPY</u>
C140	\$50	1,000	\$.0489
C140	\$91	3,000	\$.0298
C145	\$50	1,000	\$.0489
C145	\$91	3,000	\$.0298
C180	\$47	1,000	\$.0464
C180	\$64	2,000	\$.0307
C180	\$79	3,000	\$.0255
C180	\$80	4,000	\$.0194
C180	\$95	5,000	\$.0185
C180	\$106	6,000	\$.0172
C180	\$124	7,000	\$.0172
C180	\$136	8,000	\$.0165
C180	\$152	9,000	\$.0165
C180	\$167	10,000	\$.0163



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<u>MODEL</u>	<u>MONTHLY BASE</u>	<u>MONTHLY ALLOWANCE</u>	<u>OVERAGE PER COPY</u>
C235	\$47	1,000	\$0.0464
C235	\$64	2,000	\$0.0307
C235	\$79	3,000	\$0.0255
C235	\$80	4,000	\$0.0194
C235	\$95	5,000	\$0.0185
C235	\$106	6,000	\$0.0172
C235	\$124	7,000	\$0.0172
C235	\$136	8,000	\$0.0165
C235	\$152	9,000	\$0.0165
C235	\$167	10,000	\$0.0163
C285	\$79	3,000	\$0.0255
C285	\$80	4,000	\$0.0194
C285	\$95	5,000	\$0.0185
C285	\$106	6,000	\$0.0172
C285	\$124	7,000	\$0.0172
C285	\$136	8,000	\$0.0165
C285	\$152	9,000	\$0.0165
C285	\$167	10,000	\$0.0163
C285	\$201	12,000	\$0.0163
C285	\$237	15,000	\$0.0154
C285	\$285	18,000	\$0.0154
C285	\$303	20,000	\$0.0147



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<u>MODEL</u>	<u>MONTHLY BASE</u>	<u>MONTHLY ALLOWANCE</u>	<u>OVERAGE PER COPY</u>
C350	\$116	5,000	\$.0240
C350	\$139	6,000	\$.0239
C350	\$162	7,000	\$.0239
C350	\$175	8,000	\$.0225
C350	\$196	9,000	\$.0225
C350	\$219	10,000	\$.0227
C350	\$261	12,000	\$.0227
C350	\$309	15,000	\$.0215
C350	\$371	18,000	\$.0215
C350	\$394	20,000	\$.0206
C355	\$78	3,000	\$.0270
C355	\$105	4,000	\$.0270
C355	\$116	5,000	\$.0240
C355	\$139	6,000	\$.0239
C355	\$162	7,000	\$.0239
C355	\$175	8,000	\$.0225
C355	\$196	9,000	\$.0225
C355	\$219	10,000	\$.0219
C355	\$261	12,000	\$.0227
C355	\$309	15,000	\$.0215
C360	\$79	3,000	\$.0255
C360	\$80	4,000	\$.0194
C360	\$95	5,000	\$.0185
C360	\$106	6,000	\$.0172
C360	\$124	7,000	\$.0172
C360	\$136	8,000	\$.0165
C360	\$152	9,000	\$.0165
C360	\$167	10,000	\$.0163
C360	\$201	12,000	\$.0163
C360	\$237	15,000	\$.0154



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<u>MODEL</u>	<u>MONTHLY BASE</u>	<u>MONTHLY ALLOWANCE</u>	<u>OVERAGE PER COPY</u>
C400	\$79	3,000	\$0.0255
C400	\$80	4,000	\$0.0194
C400	\$95	5,000	\$0.0185
C400	\$106	6,000	\$0.0172
C400	\$124	7,000	\$0.0172
C400	\$136	8,000	\$0.0165
C400	\$152	9,000	\$0.0165
C400	\$167	10,000	\$0.0163
C400	\$201	12,000	\$0.0163
C400	\$237	15,000	\$0.0154
C420	\$97	5,000	\$0.0185
C420	\$109	6,000	\$0.0172
C420	\$127	7,000	\$0.0172
C420	\$140	8,000	\$0.0165
C420	\$157	9,000	\$0.0165
C420	\$172	10,000	\$0.0163
C420	\$207	12,000	\$0.0163
C420	\$244	15,000	\$0.0154
C420	\$293	18,000	\$0.0154
C420	\$311	20,000	\$0.0147





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<u>MODEL</u>	<u>MONTHLY BASE</u>	<u>MONTHLY ALLOWANCE</u>	<u>OVERAGE PER COPY</u>
C450	\$116	5,000	\$.0240
C450	\$139	6,000	\$.0239
C450	\$162	7,000	\$.0239
C450	\$175	8,000	\$.0225
C450	\$196	9,000	\$.0225
C450	\$219	10,000	\$.0227
C450	\$261	12,000	\$.0227
C450	\$309	15,000	\$.0215
C450	\$371	18,000	\$.0215
C450	\$394	20,000	\$.0206
C500	\$172	10,000	\$.0163
C500	\$207	12,000	\$.0163
C500	\$244	15,000	\$.0154
C500	\$293	18,000	\$.0154
C500	\$311	20,000	\$.0147
C500	\$386	25,000	\$.0146
C500	\$451	30,000	\$.0143
C500	\$529	35,000	\$.0143
C500	\$558	40,000	\$.0133
C500	\$671	50,000	\$.0127



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<u>MODEL</u>	<u>MONTHLY BASE</u>	<u>MONTHLY ALLOWANCE</u>	<u>OVERAGE PER COPY</u>
C600	\$116	5,000	\$.0240
C600	\$139	6,000	\$.0239
C600	\$162	7,000	\$.0239
C600	\$175	8,000	\$.0225
C600	\$196	9,000	\$.0225
C600	\$219	10,000	\$.0227
C600	\$261	12,000	\$.0227
C600	\$309	15,000	\$.0215
C600	\$371	18,000	\$.0215
C600	\$394	20,000	\$.0206
C650	\$169	10,000	\$.0166
C650	\$203	12,000	\$.0166
C650	\$239	15,000	\$.0157
C650	\$288	18,000	\$.0157
C650	\$305	20,000	\$.0150
C650	\$379	25,000	\$.0149
C650	\$443	30,000	\$.0145
C650	\$519	35,000	\$.0145
C650	\$548	40,000	\$.0135
C650	\$659	50,000	\$.0129
C850	\$175	10,000	\$.0175
C850	\$211	12,000	\$.0175
C850	\$248	15,000	\$.0166
C850	\$299	18,000	\$.0166
C850	\$317	20,000	\$.0159
C850	\$393	25,000	\$.0157
C850	\$460	30,000	\$.0154
C850	\$538	35,000	\$.0154
C850	\$569	40,000	\$.0143
C850	\$684	50,000	\$.0137



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<b><u>MODEL</u></b>	<b><u>MONTHLY BASE</u></b>	<b><u>MONTHLY ALLOWANCE</u></b>	<b><u>OVERAGE PER COPY</u></b>
DL20	\$57	0	\$ .0093
DL20	\$46	2,500	\$ .0155
DL20	\$77	5,000	\$ .0134
DL20	\$103	7,500	\$ .0124
DL20	\$134	10,000	\$ .0113
DL25	\$79	3,000	\$ .0260
DL25	\$80	4,000	\$ .0198
DL25	\$95	5,000	\$ .0189
DL25	\$106	6,000	\$ .0175
DL25	\$124	7,000	\$ .0175
DL25	\$136	8,000	\$ .0168
DL25	\$152	9,000	\$ .0168
DL25	\$167	10,000	\$ .0166
DL25	\$201	12,000	\$ .0166
DL25	\$237	15,000	\$ .0157
DL26	\$75	3,000	\$ .0255
DL26	\$76	4,000	\$ .0194
DL26	\$90	5,000	\$ .0185
DL26	\$101	6,000	\$ .0172
DL26	\$118	7,000	\$ .0172
DL26	\$130	8,000	\$ .0165
DL26	\$146	9,000	\$ .0165
DL26	\$160	10,000	\$ .0163
DL26	\$192	12,000	\$ .0163
DL26	\$226	15,000	\$ .0154



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D355	\$99	5,000	\$0.0198
D355	\$111	6,000	\$0.0183
D355	\$129	7,000	\$0.0183
D355	\$143	8,000	\$0.0176
D355	\$160	9,000	\$0.0176
D355	\$175	10,000	\$0.0174
D355	\$211	12,000	\$0.0174
D355	\$248	15,000	\$0.0164
D355	\$299	18,000	\$0.0164
D355	\$317	20,000	\$0.0157
DL37	\$58	0	\$0.0093
DL37	\$79	5,000	\$0.0124
DL37	\$105	7,500	\$0.0124
DL37	\$137	10,000	\$0.0113
DL37	\$170	12,500	\$0.0113
DL37	\$189	15,000	\$0.0103
DL37	\$231	20,000	\$0.0093
DL46	\$160	10,000	\$0.0160
DL46	\$192	12,000	\$0.0160
DL46	\$226	15,000	\$0.0151
DL46	\$272	18,000	\$0.0151
DL46	\$289	20,000	\$0.0144
DL46	\$358	25,000	\$0.0143
DL46	\$419	30,000	\$0.0140
DL46	\$491	35,000	\$0.0140
DL46	\$518	40,000	\$0.0130
DL46	\$623	50,000	\$0.0125



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DL55	\$152	10,000	\$0.0151
DL55	\$183	12,000	\$0.0151
DL55	\$215	15,000	\$0.0142
DL55	\$259	18,000	\$0.0142
DL55	\$275	20,000	\$0.0136
DL55	\$341	25,000	\$0.0135
DL55	\$399	30,000	\$0.0132
DL55	\$467	35,000	\$0.0132
DL55	\$494	40,000	\$0.0123
DL55	\$593	50,000	\$0.0116
DL62	\$163	10,000	\$0.0161
DL62	\$195	12,000	\$0.0161
DL62	\$230	15,000	\$0.0152
DL62	\$278	18,000	\$0.0152
DL62	\$294	20,000	\$0.0146
DL62	\$365	25,000	\$0.0145
DL62	\$427	30,000	\$0.0141
DL62	\$500	35,000	\$0.0141
DL62	\$528	40,000	\$0.0131
DL62	\$635	50,000	\$0.0126
DL75	\$100	0	\$0.0070
DL75	\$200	0	\$0.0050
DL75	\$403	50,000	\$0.0090
DL75	\$530	75,000	\$0.0070
DL75	\$637	100,000	\$0.0065
DL75	\$758	125,000	\$0.0060
DL75	\$900	150,000	\$0.0050
DL75	\$963	200,000	\$0.0041
DL75	\$1,412	300,000	\$0.0036



**ADDITIONAL INFORMATION REQUESTED BY THE  
STATE OF RHODE ISLAND PURCHASING DEPT.**

- **Name and telephone number of person who will service  
State account:**

**National Imagistics Digital Copier User Help Line:**

**1-800-243-5556**

**Name and phone number of Imagistics Providence  
branch Service Manager:**

**Bill Gardiner @ 401-435-6300**